

Campaign Finance Report

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

Phone:

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2002 Post-Primary Election Report

Election Cycle: 2001-2002

Date Filed: October 5, 2002

Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,567.69

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$1,561.51

Cash Balance at End of Reporting Period: \$6,006.18

Report ID: 36348

Covers 08/22/2002 to 09/30/2002 Filed on 10/05/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,975.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,740.26
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$270.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$9,985.26

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,561.51	\$0.00	\$1,561.51	\$12,631.08
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,561.51	\$0.00	\$1,561.51	\$12,631.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,561.51			

Post-Primary Election Report Covers 08/22/2002 to 09/30/2002

Schodule E4 Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT LINDA LOPEZ	08/22/2002	\$270.00	\$270.00
Address:	4200 E Benson Hwy, Apt P10, Tucson, AZ 85706		Cash	
Memo:	campaign contribution			
Name:	COMMITTEE TO ELECT ROBERT CANNELL	08/22/2002	\$270.00	\$270.00
Address:	12394 E Del Norte, , Yuma, AZ 85367		Cash	
Memo:	campaign contribution			
Name:	COMMITTEE TO ELECT TIM BEE	08/22/2002	\$270.00	\$270.00
Address:	11171 E Escalante Rd, , Tucson, AZ 85730		Cash	
Memo:	campaign contribution			
Name:	GRISSOM, LINDA	08/22/2002	\$13.91	\$899.91
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Memo:	reimburse for mailing labels			
Name:	VERIZON WIRELESS	08/22/2002	\$39.60	\$39.60
Address:	N/A, N/A, AZ 00000		Cash	
Memo:	phone calls to candidates			
Name:	COMMITTEE TO ELECT LINDA BINDER	08/23/2002	\$270.00	\$270.00
Address:	2421 Lema Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	campaign contribution			
Name:	COMMITTEE TO ELECT CHUCK GRAY	09/17/2002	\$270.00	\$270.00
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Memo:	campaign contribution			
Name:	GRISSOM, LINDA	09/27/2002	\$158.00	\$899.91
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Memo:	secretarial services			
Total of Other Expenses			\$1,561.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,561.51	

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Filed on 10/05/2002

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